

~~SECRET~~

ROUTING AND RECORD SHEET

OCC-718

INSTRUCTIONS: Officer designations (see separate sheet) should be used in the "To" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "To" column. Each officer should initial (check mark insufficient) before further routing. This Record and Routing Sheet should be returned to Registry.

FROM:

Finance Division

ACCESSION NO.

DATE RECEIVED IN S.A.

| TO | ROOM NO. | DATE | | OFFICER'S INITIALS | COMMENTS |
|--------------------------|-----------|-------------|-----------|--------------------|----------|
| | | RECEIVED | FORWARDED | | |
| 1. Chief S.S.S. | 1301 L | JAN 13 1950 | 1-16-50 | 8EM | |
| 2. | | | | | |
| 3. | | | | | |
| 4. Legal Staff Admin Jan | 226 16 | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |

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